

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 World Trade Center
150 Greenwich Street, 21st Floor
New York, NY 10007**

6/24/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 42804 for Cover Stock and Specialty Paper
Due back on 7/7/2015, no later than 11:00AM

**FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM
THE MOST RECENT PURCHASE:**

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations (SEE ATTACHED PO#4500063027 & 4500063316).

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN
ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIV.
PROUCREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY
UBILLA, WHO CAN BE REACHED AT (212) 435-4605 or at nubilla@panynj.gov.

PS11All

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

Page 1 Of 4
PO Number/Date
4500063027 / 01/23/2012
Ref: Contract 460008963

PURCHASE ORDER

Vendor No.
W.B. MASON COMPANY, INC.
59 CENTRE STREET
P.O. BOX 55640
BOSTON MA 02205-5840
Telephone# (800) 242-5892
Fax# (800) 773-4488

Our fax number
201-395-3425
Deliver to Address:
Port Authority Technical Center
241 Erie Street - Room 105
Jersey City NJ 07310
Deliver to this address unless a different address is shown below.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Quantity	Description	Unit Price	Total
	<p>Cover Stock - Three (3) Year Requirements Contract. Price is in reference to RFQ #S000105240 dated 1/3/12.</p> <p>Three (3) year Requirements Contract for the delivery of Cover Stock as specified, to be supplied on an as required basis. Contract to commence on 5/15/12 to 5/14/2015.</p> <p>DELIVERY REQUIREMENTS: Deliveries shall be made within three (3) working days from receipt of purchase order. Delivery to be made to: The Port Authority Technical Center 241 Erie Street, Jersey City, NJ 07310, Room #125. Contract Administrator: Verrette Abel 201-216-2222</p> <p>ATTACHMENTS: "EXHIBIT A" AND "PRICING SHEET DATED 12/12/12" ARE MADE PART OF THIS CONTRACT.</p> <p>REQUIREMENTS CONTRACT: QUANTITIES SHOWN ARE ESTIMATED AND CONSTITUTE NO GUARANTEE WHAT QUANTITY, IF ANY ACTUALLY BE CALLED FOR. THERE IS NO MINIMUM ORDER VALUE OR QUANTITIES PER ORDER.</p> <p>EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730078K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
Procurement Department

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.

THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

Vendor No
W.B. MASON COMPANY, INC.
 BOSTON MA 02205-5840

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 PO Number/Date
 4500063027 / 01/23/2012

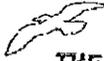
Page 2 Of 4

Quantity	Description	Unit Price	Total
	<p>term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.</p> <p>TERMINATION: The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>LIQUIDATED DAMAGES: The Contractor's obligations for the performance and completion of the Work within the time or times provided for in this Contract are of the essence of this Contract. In the event that the Contractor fails to satisfactorily perform all or any part of the Work required hereunder in accordance with the requirements set forth in the Specifications (as the same may be modified in accordance with provisions set forth elsewhere herein) then, inasmuch as the damage and loss to the Port Authority for such failure to perform includes items of loss</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730078K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
 Procurement Department

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

Vendor No.
W.B. MASON COMPANY, INC.
BOSTON MA 02205-5840

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PO Number/Date
4500063027 / 01/23/2012

Page 3 Of 4

Quantity	Description	Unit Price	Total
	<p>whose amount will be incapable or very difficult of accurate estimation, the damages for such failure to perform shall be liquidated as follows: If the vendor does not supply the material required hereunder within three (3) days of the Port Authority's request, liquidated damages in the amount of \$100 per day per order may be assessed for every day beyond three (3) days that the materials have not been provided. The Manager shall determine whether the Contractor has performed in a satisfactory manner and their determination shall be final, binding and conclusive upon the Contractor. Failure of the Manager or the Port Authority to impose liquidated damages shall not be deemed Port Authority acceptance of unsatisfactory performance or a failure to perform on the part of the Contractor or a waiver of its remedies hereunder.</p>		
	<p>3 Year Requirements Cover Stock</p>		
	<p>The item covers the following services: 3 Year Requirements Cover Stock</p>		180,405.00
	<p>Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Shanta Nelson/201-395-3480</p>		

Total Delivered Price In USD

180,405.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730075K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.

EXHIBIT A – SPECIFICATIONS

1. Work Required by the Specifications

These Specifications relate generally to the delivery of Cover Stock for the Port Authority offices.

2. Print Quality

All paper must be of high print quality with no background tone. Paper which does not meet Authority requirements, shall be returned at the Contractor's expense.

3. Packaging

All items must be packaged following the Mill Brand specification on packaging per item. See the following examples:

1. 10 reams of 500 sheets per carton
2. 10 reams of 250 sheets per carton

4. Delivery

Deliveries are to be made within three (3) working days of receipt of the Port Authority's requisition. Delivery shall be to the following location: 241 Erie Street, Room 125, Jersey City, 07310, room 125. The appropriate location will be specified when the order is placed.

In the event the Contractor cannot meet the delivery schedule the Contractor will immediately contact the Reproduction Supervisor at (201) 216-2222. If an acceptable delivery schedule cannot be agreed upon, the Port Authority reserves the right obtain the product from another vendor and charge the contractor the difference in price, if any.

Delivery charges are to be included in the unit prices quoted in Part IV, "Pricing Sheets" Unit Price.

5. Recycled Paper

Paper is to contain not less than 30% post consumer waste.

PRICING SHEET
12/12/11

BID #27587
DUE: 1/9/12

COVERSTOCK PRICING SHEETS

NOTE: Prices must be quoted in price per sheet, Bidders should take care that the decimal point is correctly placed as the unit price prevails.

Mill Brands Only NO PRIVATE LABELS WILL BE ACCEPTED
See "EXHIBIT A" for requirements on reuse of recycled materials

Item 1) Smart Brights Recycled Cover or Approved Equal

Vellum Finish
65 LBS. Size 8 1/2" x 11"
30% Recycled

Description	Est. Annual Quantity (Sheets)		Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A Blue	200,000	X	.031	\$ 6,200.00	Mohawk Brite Hue
B Green	200,000	X	.031	\$ 6,200.00	Mohawk Brite Hue

Item 2) Smart Brights Opaque Cover or Approved Equal

Vellum Finish
65 lbs. 8 1/2" x 11"
30% Recycled

Description	Est. Annual Quantity (Sheets)		Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A Canary	7,500	X	.031	\$ 232.50	Mohawk Brite Hue
B Gray	7,500	X	.031	\$ 232.50	Mohawk Brite Hue

Item 3) Accent Cover or Approved Equal
 Vellum Finish
 65 lbs.
 30% Recycled

Description	Est. Annual Quantity (Sheets)	Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A White 8 1/2 x 11	200,000	X .02	\$4,000.00	Hammermill
B White 11x17	75,000	X .041	\$3,075.00	Accent Opaque Hammermill Accent Opaque

Item 4) Wausau Exact Opaque Cover or Approved Equal
 Antique Finish
 65 lbs. Size 8 1/2" x 11"
 30% Recycled

Description	Est. Annual Quantity (Sheets)	Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A Orange	15,000	X .031	\$465.00	Mohawk Brite Hue
B Red	20,000	X .031	\$620.00	Mohawk Brite Hue

Item 5) Smart Brights Cover or Approved Equal
 65 lbs. Size 8 1/2" x 11"
 ALL COLORS
 30% Recycled

Description	Est. Annual Quantity (Sheets)	Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A 8 1/2" x 11"	32,500	X .031	\$1,007.50	Mohawk Brite Hue

Item 6) Hammer Mill Colors or Approved Equal
 Fore M/P 24/60 lbs
 Size 8 1/2" x 11"
 30% Recycled

Description	Est. Annual Quantity (Sheets)		Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A Canary	25,000	X	.01	\$ 250.00	Hammermill Fore M/P
B Pink	35,000	X	.01	\$ 350.00	Hammermill Fore M/P
C Ivory	35,000	X	.01	\$ 350.00	Hammermill Fore M/P
D Blue	200,000	X	.01	\$ 2,000.00	Hammermill Fore M/P
E Green	100,000	X	.01	\$ 1,000.00	Hammermill Fore M/P

Item 7) Hammer Mill Colors or Approved Equal
 Fore D/P 24/60 lbs
 Size 11" X 17"
 30% Recycled

Description	Est. Annual Quantity (Sheets)		Unit Price Per Sheet	Total Est. Annual Cost	Mill Brand
A Ivory	7,500	X	.023	\$ 172.50	Hammermill Fore M/P
B Blue	10,000	X	.023	\$ 230.00	Hammermill Fore M/P
C Yellow	1,680,000	X	.02	\$ 33,600.00	Springhill
D Gray	7,500	X	.02	\$ 150.00	Springhill

I. Total Estimated Annual Contract Price - (Total of Items 1 through 7)

\$ 60,135.00

II. Three Year Total Estimated Contract Price (Line I x 3)

\$ 180,405.00

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PO Number/Date

4500063316 / 06/07/2012

Ref: Contract 4500009095



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

PURCHASE ORDER

Vendor No.

LINDENMEYR MUNROE
115 MOONACHIE AVENUE
MOONACHIE NJ 07074
Telephone# 201-440-6491
Fax# 201-440-6492

Our fax number

201-395-3425

Deliver to Address:

Port Authority Technical Center
241 Erie Street - Room 125
Jersey City NJ 07310

Deliver to this address unless a different address is shown below.

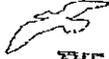
Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	<p>Specialty Paper - Three (3) Year Requirements Contract. Price is in reference to RFQ #6000106076 dated 5/7/12.</p> <p>Three (3) year Requirements Contract for the delivery of Specialty Paper as specified, to be supplied on an as required basis. Contract to commence on 8/22/12 to 8/21/2015.</p> <p>DELIVERY REQUIREMENTS: Deliveries shall be made within three (3) working days from receipt of purchase order. Delivery to be made to: The Port Authority Technical Center 241 Erie Street, Jersey City, NJ 07310, Room #125 Attn: Mr. Alex Hernandez (201) 216-2222</p> <p>Contract Administrator: Verrette Abel (201) 216-2222</p> <p>ATTACHMENTS: "Exhibit A" and "Pricing Sheet Dated 4/09/12" are made part of this Contract.</p> <p>REQUIREMENTS CONTRACT: upon issuance, vendor shall be bound to honor request from the Facility for the materials of services shown for a three (3) year period, commence on date of award. There shall be no minimum dollar or quantities per Purchase Order release. In full consideration for the performance of all duties and</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-73007BK. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

Vendor No.
LINDENMEYR MUNROE
MOONACHIE NJ 07074

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PO Number/Date
4500033316 / 06/07/2012

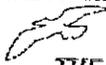
Page 2 Of 4

Quantity	Description	Unit Price	Total
	<p>obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation.</p> <p>EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.</p> <p>TERMINATION: The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>LIQUIDATED DAMAGES: The Contractor's obligations for the performance and completion of the Work within the time or times provided for in this Contract are of the essence of this Contract. In the event that the Contractor fails to satisfactorily perform all or any part of the Work required hereunder in accordance with the</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730078K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
Procurement Department

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

Vendor No.
LINDENMEYR MUNROE
MOONACHIE NJ 07074

Page 3 Of 4
PO Number/Date
4500063316 / 06/07/2012

Page 3 Of 4

Quantity	Description	Unit Price	Total
	<p>requirements set forth in the Specifications (as the same may be modified in accordance with provisions set forth elsewhere herein) then, inasmuch as the damage and loss to the Port Authority for such failure to perform includes items of loss whose amount will be incapable or very difficult of accurate estimation, the damages for such failure to perform shall be liquidated as follows: If the vendor does not supply the material required hereunder within three (3) days of the Port Authority's request, liquidated damages in the amount of \$100 per day per order may be assessed for every day beyond three (3) days that the materials have not been provided. The Manager shall determine whether the Contractor has performed in a satisfactory manner and their determination shall be final, binding and conclusive upon the Contractor. Failure of the Manager or the Port Authority to impose liquidated damages shall not be deemed Port Authority acceptance of unsatisfactory performance or a failure to perform on the part of the Contractor or a waiver of its remedies hereunder.</p> <p>3 Year Requirements Specialty Paper</p> <p>The item covers the following services: 3 Year Requirements Specialty Paper</p> <p>Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Shanta Nelson/201-395-3480</p>		<p>525,293.27</p>

Total Delivered Price in USD

525,293.27

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.

THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302

5/2/2012

ADDENDUM # 1

To prospective Bidder(s) on Bid #29033 – Specialty Paper to be delivered to the Port Authority Technical Center - Three Year Requirements Contract.

Due back on 5/9/2012, no later than 11:00AM

The following changes/modifications are hereby made to the solicitation document:

Page 2 of 7, First paragraph, Last sentence, delete "The "Unit Price Per Sheet" quoted shall not exceed two decimal places" in its entirety.

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, MANAGER
COMMODITIES AND SERVICES DIVISION
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: Lindenmeyr Munroe

INITIALED: RY

DATE: 5/8/12

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
SHANTA NELSON, WHO CAN BE REACHED AT (201) 395-3480 or at
SNELSON@panynj.gov.

2012 MAY 16 AM 11:07
PROCUREMENT
(MAIL CENTER)

THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302

5/8/2012

ADDENDUM # 2

To prospective Bidder(s) on Bid # 29033 Specialty Paper to be delivered to the Port Authority Technical Center – Three (3) Year Requirements Contract

Due back on 5/16/2012, no later than 11:00AM

Originally due on 5/9/2012, no later than 11:00AM

The following changes/modifications are hereby made to the solicitation documents:

The due date of this bid has been EXTENDED to May 16, 2012.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, MANAGER
COMMODITIES AND SERVICES DIVISION
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: Lindenmeyr Monroe

INITIALED: DL

DATE: 5/8/12

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SHANTA NELSON, WHO CAN BE REACHED AT (201) 395-3480 or at snelson@panynj.gov.

2012 MAY 16 AM 11:07

PROCUREMENT
MAIL CENTER

Exhibit A

29033
April 9, 2012

1. Work Required by the Specifications

These Specifications relate generally to the delivery of Specialty Paper for the Port Authority offices.

2. Print Quality

All paper must be of high print quality with no background tone. Paper which does not meet Port Authority requirements shall be returned at the Contractor's expense.

3. Packaging

All items must be packaged following the Mill Brand Specification on packaging per item. See the following examples:

1. 10 reams of 500 sheets per carton
2. 10 reams of 250 sheets per carton

Green Certification mark must appear on the packaging.

4. Delivery

Deliveries are to be made within three (3) working days of receipt of the Port Authority's request. Delivery shall be to the following location: 241 Erie Street, Room 125 Jersey City, NJ 07310, Attn: Mr. Alex Hernandez

Delivery charges are to be included in the unit prices quoted in Part IV, "Pricing sheets" Unit Price.

5. Additional Items

The Contractor shall stock various papers and weight as stated in the pricing sheet. On some occasions, specialty paper other than what is shown in the pricing sheet will be required. In those cases, the contractor shall obtain approval from the Supervisor of Reproduction Services or his/her authorized representative of the price to be paid.

6. Recycled Paper

Paper is to contain not less than 30% post consumer waste.

SPECIALITY PAPER
4/9/12

BID #29033
DUE 5/9/12

PRICING SHEET

NOTE: Prices must be quoted in price per sheet, Bidders should take care that the decimal point is correctly placed as the unit price prevails.

Mill Brands Only. No private labels will be accepted. Minimum 98 brightness and 93 opacity.

See "Exhibit A" for requirements on reuse of recycled materials. PREMIUM color copy paper and cover stock must be 50% recycled and Xerox digital guaranteed.

Item 1) White Paper - White offset opaque smooth - 24/60 lbs Grain Long or Approved Equal

	Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A	"8 1/2 x 11" 24/60 lbs.	175,000	X	.01025	\$ 1,793 ⁷⁵	Hi Tech
B	"8 1/2 x 14" 24/60 lbs.	50,000	X	.0138	690-	"
C	"11 x 17" 24/60 lbs.	384,000	X	.0216	8,294 ⁴⁰	"

Item 2) Carbonless Paper NCR - Minimum Weight 19 lbs. or Approved Equal

	Description	Est. Year One Quantity (Sets)		Unit Price Per Set	Est. Year One Price	Mill Brand
A	2-part: 8 1/2" x 11"	12,500	X	.034	\$ 425-	NCR
B	2-part: 8 1/2" x 14"	25,000	X	.043	1,075-	"
C	3-part: 8 1/2" x 11"	83,500	X	.057	4,759 ⁵⁰	"
D	3-part: 8 1/2" x 14"	33,400	X	.0725	2,421 ⁵⁰	"
E	4-part 8 1/2" x 11"	6,250	X	.0816	510-	"
F	4-part 8 1/2" x 14"	2,500	X	.1035	258 ⁷⁵	"
G	5-part 8 1/2" x 11"	2,000	X	.105	210-	"

Item 3) Kromekote - White Cast Coated - Size 23" x 35" - Xerox digital guaranteed or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
C 12 Point One sided	2,000	X	.462	\$ 924-	Kromecote
D 12 Point Two sided	800	X	.612	489 ⁶⁰ -	"

Item 4) Parchment - Text 60 lbs - Size 23" x 35" or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A Natural White 24/60 lbs	7,500	X	.188	\$ 1,410-	Astroparche
B Bright White 24/60 lbs	7,500	X	.188	1,410-	"
C Old White 24/60 lbs.	4,000	X	.188	752-	"

Item 5) Envelopes - White Wove 24 lbs or Approved Equal

Description	Est. Year One Quantity (Cartons)		Unit Price Per Carton	Est. Year One Price	Mill Brand
A #10 Regular	50	X	34 ⁷⁵	\$ 1,737 ⁵⁰	Lindenmeyr
B #10 Window	6	X	41-	246-	"
C #9 Regular	7	X	34 ⁷⁵	243 ²⁵	"
D #6 3/4 Regular	2	X	84 ⁵⁰	169-	"

Item 6) Chip Board 90 count - 50 lbs. Per Bundle or Approved Equal

Description	Est. Year One Quantity (Bundles)		Unit Price Per Bundle	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	20	X	28-	\$ 560-	Lindenmeyr
B 8 1/2" x 14"	10	X	28-	280-	"
C "11 x 17"	15	X	28-	420-	"
D "18x 12"	5	X	28-	140-	"

Item 7) Carolina Coated - One Sided 24 Point - Size 23" x 35" or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A White	1,250	X	.4212	\$ 526 ⁵⁰	Carolina

Item 8) Premium - Color Copy Paper - White 28 lbs. - 98% brightness - 50% Recycled - Xerox digital Guaranteed or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	1,280,000	X	.013	\$ 16,640-	Hi-Tech
B 11" x 17"	320,000	X	.0275	8,800-	"

Item 9) Premium - Color Copy Paper - White 32lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	160,000	X	.0149	\$ 2,384-	Hi-Tech
B 11" x 17"	45,000	X	.0315	1,417 ⁵⁰	"

Item 10) Premium - Color Copy - Cover Stock 80 lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	500,000	X	.0277	\$ 13,850-	Hi-Tech
B 11" x 17"	160,000	X	.0586	9,376-	"
C 12" x 18"	60,000	X	.0677	4,062-	"

Item 11) Premium Color Copy - Cover Stock 100lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	10,000	X	.03475	\$ 347 ⁵⁰	Hi-Tech
B 11" x 17"	7,500	X	.0734	550 ⁵⁰	"
C 12" x 18"	3,750	X	.084	315-	"

Item 12) Simpson Security Paper - 24lbs or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A OCR Green 8 1/2" x 11"	200,000	X	.0286	\$ 5,720-	Simpson
B OCR Blue 8 1/2" x 11"	200,000	X	.0286	5720-	"
C OCR Tan 8 1/2" x 11"	200,000	X	.0286	5,720-	"
D OCR Yellow 8 1/2" x 11"	200,000	X	.0286	5,720-	"

Item 13) Futura Gloss - Cover 80 lbs or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0312	\$ 936-	Futura
B 11" x 17"	45,000	X	.0613	2758 ⁵⁰	"
C "18x 12"	60,000	X	.071	4260-	"

Item 14) Futura Dull - Cover 80 Ibs or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 11" x 17"	45,000	X	.0615	\$ 2767 ⁵⁰	Futura
B "18x 12"	60,000	X	.071	4260-	"

Item 15) Futura Gloss - Cover 100 Ibs or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 11" x 17"	30,000	X	.0775	\$ 2325-	Futura
B "18x 12"	30,000	X	.0893	2679-	"

Item 16) Futura Dull - Cover 100 Ibs or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "18x 12"	30,000	X	.0893	\$ 2679-	Futura

Item 17) Futura Gloss - Cover 80 Ibs Text or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 11" x 17"	60,000	X	.0326	\$ 1,956-	Futura
B "18x 12"	60,000	X	.03785	2271-	"

Item 18) Futura Dull No - 80 Ibs Text or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0168	\$ 504-	Futura
B 11" x 17"	40,000	X	.0326	1304-	"
C "18x 12"	50,000	X	.03785	1892 ⁵⁰	"

Item 19) Futura Gloss - 100 Ibs Text or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.021	\$ 630-	Futura
B "18x 12"	30,000	X	.0473	1,419-	"

Item 20) Futura Dull - 100 Ibs Text or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.021	\$ 630-	Futura
B 11" x 17"	40,000	X	.041	1,640-	"
C "18x 12"	50,000	X	.0473	2,365-	"

Item 21) Xpri Gloss Text - 80Ibs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.029	\$ 1305-	XPRI

Item 22) Xpri Dull Text - 80Ibs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.029	\$ 1305-	XPRI

Item 23) Xpri Gloss Cover - 80Ibs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.056	\$ 2,520-	XPRI

Item 24) Xpri Dull Cover - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.056	\$ 2520 -	XPRI

Item 25) Xpri Gloss text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.0365	\$ 1642 ⁵⁰ -	XPRI

Item 26) Xpri Dull text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.0365	\$ 1642 ⁵⁰ -	XPRI

Item 27) Xpri Gloss Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.0695	\$ 3127 ⁵⁰ -	XPRI

Item 28) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.0695	\$ 3127 ⁵⁰ -	XPRI

Item 29) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.0695	\$ 3,127 ⁵⁰	XPRI

Item 30) Xpri Dull Cover - 110lbs 10% post consumer waste or Approved Equal

Description	Est. Year One Quantity (Sheets)		Unit Price Per Sheet	Est. Year One Price	Mill Brand
A "12x 18"	45,000	X	.079	\$ 3,555-	XPRI

Item 31) White Paper - White offset opaque smooth - 24/60 lbs Grain Long or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "8 1/2 x 11" 24/60 lbs.	175,000	X	.01045	\$ 1,828 ⁷⁵	Hi-Tech
B "8 1/2 x 14" 24/60 lbs.	50,000	X	.0141	705-	"
C "11 x 17" 24/60 lbs.	384,000	X	.022	8,448-	"

Item 32) Carbonless Paper NCR - Minimum Weight 19 lbs. or Approved Equal

Description	Est. Year Two Quantity (Sets)		Unit Price Per Set	Est. Year Two Price	Mill Brand
A 2-part: 8 1/2" x 11"	12,500	X	.0357	\$ 446 ²⁵	NCR
B 2-part: 8 1/2" x 14"	25,000	X	.0452	1,130-	"
C 3-part: 8 1/2" x 11"	83,500	X	.060	5,010-	"
D 3-part: 8 1/2" x 14"	33,400	X	.076	2,538 ⁴⁰	"
E 4-part 8 1/2" x 11"	6,250	X	.085	531 ²⁵	"
F 4-part 8 1/2" x 14"	2,500	X	.1087	271 ⁷⁵	"
G 5-part 8 1/2" x 11"	2,000	X	.11025	220 ⁵⁰	"

Item 33) Kromekote - White Cast Coated - Size 23" x 35" - Xerox digital guaranteed or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
C 12 Point One sided	2,000	X	.462	\$ 924-	Kromekote
D 12 Point Two sided	800	X	.612	489 ⁶⁰	"

Item 34) Parchment - Text 60 lbs - Size 23" x 35" or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A Natural White 24/60 lbs	7,500	X	.193	\$ 1447 ⁵⁰	Astroparche
B Bright White 24/60 lbs	7,500	X	.193	1447 ⁵⁰	"
C Old White 24/60 lbs.	4,000	X	.193	772-	"

Item 35) Envelopes - White Wove 24 lbs or Approved Equal

Description	Est. Year Two Quantity (Cartons)		Unit Price Per Carton	Est. Year Two Price	Mill Brand
A #10 Regular	50	X	36 ⁵⁰	\$ 1825-	Lindenmeyer
B #10 Window	6	X	43-	258-	"
C #9 Regular	7	X	36 ⁵⁰	255 ⁵⁰	"
D #6 1/2 Regular	2	X	88 ⁷⁵	177 ⁵⁰	"

Item 36) Chip Board 90 count - 50 lbs. Per Bundle or Approved Equal

Description	Est. Year Two Quantity (Bundles)		Unit Price Per Bundle	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	20	X	28-	\$ 560-	Lindenmeyer
B 8 1/2" x 14"	10	X	28-	280-	"
C "11 x 17"	15	X	28-	420-	"
D "18 x 12"	5	X	28-	140-	"

Item 37) Carolina Coated - One Sided 24 Point - Size 23" x 35" or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A White	1,250	X	.433	\$ 541.25	Coveling

Item 38) Premium - Color Copy Paper - White 28 lbs. - 98% brightness - 50% Recycled - Xerox digital
Guaranteed or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	1,280,000	X	.0133	\$ 17,024-	Hi-Tech
B 11" x 17"	320,000	X	.028	8,960-	"

Item 39) Premium - Color Copy Paper - White 32lbs - 50% Recycled - 98% brightness - Xerox digital
guaranteed or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	160,000	X	.0152	\$ 2,432.00	Hi-Tech
B 11" x 17"	45,000	X	.0321	1,444.50	"

Item 40) Premium - Color Copy - Cover Stock 80 lbs - 50% Recycled - 98% brightness - Xerox digital
guaranteed or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	500,000	X	.0283	\$ 14,150-	Hi-Tech
B 11" x 17"	160,000	X	.05975	9,560-	"
C 12" x 18"	60,000	X	.069	4,140-	"

Item 41) Premium Color Copy - Cover Stock 100lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year Two Quantity (Sheets)	Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	10,000	X .0355	\$ 355-	Hi-Tech
B 11" x 17"	7,500	X .0748	561-	"
C 12" x 18"	3,750	X .086	322 ⁵⁰	"

Item 42) Simpson Security Paper - 24lbs or Approved Equal

Description	Est. Year Two Quantity (Sheets)	Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A OCR Green 8 1/2" x 11"	200,000	X .0292	\$ 5840-	Simpson
B OCR Blue 8 1/2" x 11"	200,000	X .0292	5840-	"
C OCR Tan 8 1/2" x 11"	200,000	X .0292	5840-	"
D OCR Yellow 8 1/2" x 11"	200,000	X .0292	5840-	"

Item 43) Futura Gloss - Cover 80 lbs or Approved Equal

Description	Est. Year Two Quantity (Sheets)	Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	30,000	X .0318	\$ 954-	Futura
B 11" x 17"	45,000	X .06245	2810 ²⁵	"
C "18x 12"	60,000	X .0723	4,338-	"

Item 44) Futura Dull - Cover 80 Ibs or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 11" x 17"	45,000	X	.06265	\$ 2819 ²⁵	Futura
B "18x 12"	60,000	X	.0723	4338-	"

Item 45) Futura Gloss - Cover 100 Ibs or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 11" x 17"	30,000	X	.079	\$ 2370-	Futura
B "18x 12"	30,000	X	.091	2730-	"

Item 46) Futura Dull - Cover 100 Ibs or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "18x 12"	30,000	X	.091	\$ 2730-	Futura

Item 47) Futura Gloss - Cover 80 Ibs Text or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 11" x 17"	60,000	X	.0332	\$ 1992-	Futura
B "18x 12"	60,000	X	.03855	2313-	"

Item 48) Futura Dull No - 80 Ibs Text or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0171	\$ 513-	Futura
B 11" x 17"	40,000	X	.0332	1328-	"
C "18x 12"	50,000	X	.03855	1927 ⁵⁰	"

Item 49) Futura Gloss - 100 lbs Text or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0214	\$ 642-	Futura
B "18x 12"	30,000	X	.0482	1446-	"

Item 50) Futura Dull - 100 lbs Text or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0214	\$ 642-	Futura
B 11" x 17"	40,000	X	.0418	1672-	"
C "18x 12"	50,000	X	.0482	2410-	"

Item 51) Xpri Gloss Text - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0297	\$ 1336 ⁵⁰	XPRI

Item 52) Xpri Dull Text - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0297	\$ 1336 ⁵⁰	XPRI

Item 53) Xpri Gloss Cover - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0573	\$ 2578 ⁵⁰	XPRI

Item 54) Xpri Dull Cover - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0573	\$ 2578 ⁵⁰	XPRI

Item 55) Xpri Gloss text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0375	\$ 1687 ⁵⁰	XPRI

Item 56) Xpri Dull text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0375	\$ 1687 ⁵⁰	XPRI

Item 57) Xpri Gloss Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0711	\$ 3199 ⁵⁰	XPRI

Item 58) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0711	\$ 3199 ⁵⁰	XPRI

Item 59) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
A "12x 18"	45,000	X	.0711	\$ 3,199.50	XPRI

Item 60) Xpri Dull Cover - 110lbs 10% post consumer waste or Approved Equal

Description	Est. Year Two Quantity (Sheets)		Unit Price Per Sheet	Est. Year Two Price	Mill Brand
"12x 18"	45,000	X	.0711	\$ 3,645-	XPRI

Item 61) White Paper - White offset opaque smooth - 24/60 lbs Grain Long or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "8 1/2 x 11" 24/60 lbs.	175,000	X	.01065	\$ 1,863.75	Hi-Tech
B "8 1/2 x 14" 24/60 lbs.	50,000	X	.0144	720-	"
C "11 x 17" 24/60 lbs.	384,000	X	.0224	8,601.60	"

Item 62) Carbonless Paper NCR - Minimum Weight 19 lbs. or Approved Equal

Description	Est. Year Three Quantity (Sets)		Unit Price Per Set	Est. Year Three Price	Mill Brand
A 2-part: 8 1/2" x 11"	12,500	X	.0375	\$ 468.75	NCR
B 2-part: 8 1/2" x 14"	25,000	X	.0475	1,187.50	"
C 3-part: 8 1/2" x 11"	83,500	X	.063	5,260.50	"
D 3-part: 8 1/2" x 14"	33,400	X	.0798	2,665.32	"
E 4-part 8 1/2" x 11"	6,250	X	.089	556.25	"
F 4-part 8 1/2" x 14"	2,500	X	.114	285-	"
G 5-part 8 1/2" x 11"	2,000	X	.116	232-	"

Item 63) Kromekote - White Cast Coated - Size 23" x 35" - Xerox digital guaranteed or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
C 12 Point One sided	2,000	X	.462	\$ 924-	Kromekote
D 12 Point Two sided	800	X	.612	489.60	"

Item 64) Parchment - Text 60 lbs - Size 23" x 35" or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A Natural White 24/60 lbs	7,500	X	.198	\$ 1485-	Astyparche
B Bright White 24/60 lbs	7,500	X	.198	1485-	"
C Old White 24/60 lbs.	4,000	X	.198	792-	"

Item 65) Envelopes - White Wove 24 lbs or Approved Equal

Description	Est. Year Three Quantity (Cartons)		Unit Price Per Carton	Est. Year Three Price	Mill Brand
A #10 Regular	50	X	38-	\$ 1,900-	Lindenmeyr
B #10 Window	6	X	45-	270-	"
C #9 Regular	7	X	38-	266-	"
D #6 1/2 Regular	2	X	93-	186-	"

Item 66) Chip Board 90 count - 50 lbs. Per Bundle or Approved Equal

Description	Est. Year Three Quantity (Bundles)		Unit Price Per Bundle	Est. Year Three Price	Mill Brand
A 8 1/2" x 11"	20	X	28-	\$ 560-	Lindenmeyr
B 8 1/2" x 14"	10	X	28-	280-	"
C "11 x 17"	15	X	28-	420-	"
D "18x 12"	5	X	28-	140-	"

Item 67) Carolina Coated - One Sided 24 Point - Size 23" x 35" or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A White	1,250	X .4446	\$ 555.75	Cavallini

Item 68) Premium - Color Copy Paper - White 28 lbs. - 98% brightness - 50% Recycled - Xerox digital Guaranteed or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 8 1/2" x 11"	1,280,000	X .0136	\$ 17,408-	Hi-Tech
B 11" x 17"	320,000	X .0285	9120-	"

Item 69) Premium - Color Copy Paper - White 32lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 8 1/2" x 11"	160,000	X .0155	\$ 2480-	Hi-Tech
B 11" x 17"	45,000	X .0327	1471.50	"

Item 70) Premium - Color Copy - Cover Stock 80 lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 8 1/2" x 11"	500,000	X .0289	\$ 14,450-	Hi-Tech
B 11" x 17"	160,000	X .0609	9744-	"
C 12" x 18"	60,000	X .0703	4218-	"

Item 71) Premium Color Copy - Cover Stock 100lbs - 50% Recycled - 98% brightness - Xerox digital guaranteed or Approved Equal

	Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A	8 1/2" x 11"	10,000	X	.0362	\$ 362-	Hi-Tech
B	11" x 17"	7,500	X	.0763	572 ²⁵	"
C	12" x 18"	3,750	X	.088	330-	"

Item 72) Simpson Security Paper - 24lbs or Approved Equal

	Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A	OCR Green 8 1/2" x 11"	200,000	X	.0298	\$ 5960-	Simpson
B	OCR Blue 8 1/2" x 11"	200,000	X	.0298	5960-	"
C	OCR Tan 8 1/2" x 11"	200,000	X	.0298	5960-	"
D	OCR Yellow 8 1/2" x 11"	200,000	X	.0298	5960-	"

Item 73) Futura Gloss - Cover 80 lbs or Approved Equal

	Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A	8 1/2" x 11"	30,000	X	.0324	\$ 972-	Futura
B	11" x 17"	45,000	X	.0636	2862-	"
C	"18x 12"	60,000	X	.0736	4416-	"

Item 74) Futura Dull - Cover 80 Ibs or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 11" x 17"	45,000	X	.0638	\$ 2,871-	Futura
B "18x 12"	60,000	X	.0736	4,416-	"

Item 75) Futura Gloss - Cover 100 Ibs or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 11" x 17"	30,000	X	.0805	\$ 2,415-	Futura
B "18x 12"	30,000	X	.09265	2,779 ⁵⁰	"

Item 76) Futura Dull - Cover 100 Ibs or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "18x 12"	30,000	X	.09265	\$ 2,779 ⁵⁰	Futura

Item 77) Futura Gloss - Cover 80 Ibs Text or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 11" x 17"	60,000	X	.0338	\$ 2,028-	Futura
B "18x 12"	60,000	X	.03925	2,355-	"

Item 78) Futura Dull No - 80 Ibs Text or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A 8 1/2" x 11"	30,000	X	.0174	\$ 522-	Futura
B 11" x 17"	40,000	X	.0338	1,352-	"
C "18x 12"	50,000	X	.03925	1,962 ⁵⁰	"

Item 79) Futura Gloss - 100 lbs Text

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand	
A 8 1/2" x 11"	30,000	X	.0218	\$ 654-	Futura
B "18x 12"	30,000	X	.0491	1,473-	"

Item 80) Futura Dull - 100 lbs Text or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand	
A 8 1/2" x 11"	30,000	X	.0218	\$ 654-	Futura
B 11" x 17"	40,000	X	.0426	1,704-	"
C "18x 12"	50,000	X	.0491	2,455-	"

Item 81) Xpri Gloss Text - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand	
A "12x 18"	45,000	X	.0304	\$ 1,368-	XPRI

Item 82) Xpri Dull Text - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand	
A "12x 18"	45,000	X	.0304	\$ 1,368-	XPRI

Item 83) Xpri Gloss Cover - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand	
A "12x 18"	45,000	X	.0586	\$ 2,637-	XPRI

Item 84) Xpri Dull Cover - 80lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X .0586	2637 ⁻	XPRI

Item 85) Xpri Gloss text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X .0385	1732 ⁵⁰	XPRI

Item 86) Xpri Dull text - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X .0385	1732 ⁵⁰	XPRI

Item 87) Xpri Gloss Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X .0727	3277 ⁵⁰	XPRI

Item 88) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)	Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X .0727	3277 ⁵⁰	XPRI

Item 89) Xpri Dull Cover - 100lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
A "12x 18"	45,000	X	.0727	\$ 3,271 ⁵⁰	XPRI

Item 90) Xpri Dull Cover - 110lbs 10% post consumer waste or Approved Equal

Description	Est. Year Three Quantity (Sheets)		Unit Price Per Sheet	Est. Year Three Price	Mill Brand
"12x 18"	45,000	X	.0727	\$ 3,271 ⁵⁰	XPRI

- I. Total Estimated Contract Price - Year One (1) Price \$ 171,517²⁵
 (Total of Items 1 through 30)
- II. Total Estimated Contract Price - Year Two (2) Price \$ 175,400²⁵
 (Total of Items 31 through 60)
- III. Total Estimated Contract Price - Year Three (3) Price \$ 179,914⁷⁷
 (Total of Items 61 through 90)
- IV. Total Estimated Three (3) Year Contract Price \$ 526,832²⁷
 (Sum of I + II + III)

PROCUREMENT
 (MAIL CENTER)
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